

All COR ISO Recommendations

Latent Condition, Seismic and ISS

Friday, October 12, 2012 12:57:49 PM

Type	Rec #	ABU	Unit	Year (I/R)	LC or ISS Question #	LC Question ISS Question Seismic Area	Observation	Recommendation	Resolution	Duc Date	Assigned To	Status
Latent Condition	531	U&E	Separators	2008	3-51	Are instruments, displays, and controls promptly repaired after malfunction?	Instruments, displays, and controls are not promptly repaired after malfunction	Index indicators for lift pumps and MOV positions is not accurate	A list of non-functioning INDX tags has been created and sent to IT support for review and updating.	1/5/2010	Sibbitt, Michael A.	Completed
Latent Condition	533	U&E	Separators	2008	4-65	Is the emergency lighting (light fixtures on the emergency power circuit) adequate in the unit?	There is no emergency lighting at the separators	Consider installing Emergency lighting at the separators	Every operator truck has a spot light mounted on the roof. This is an outdoor facility.	1/5/2010	Sibbitt, Michael A.	Completed
Latent Condition	534	U&E	Separators	2008	5-8	Are communications required at periodic intervals so that injured or incapacitated operators can be identified?	Communications are not required at periodic intervals so that injured or incapacitated operators can be identified.	Consider establishing "check in" period for Operators	Operations does not want to mandate periodic communication requirements. Each Operations position has a dedicated radio that can be paged by firehouse dispatch. Normal practice is to communicate all movement to the HO that is non routine or poses high risk	1/5/2010	Sibbitt, Michael A.	Completed
Latent Condition	530	U&E	Separators	2008	3-47	Are equipment "run" indicators (running lights or other process indicators) and valve position indicators provided at a continuously staffed location for critical equipment, valves, and instruments?	no	Index indicators are not accurate for some equipment	A list of non-functioning INDX tags has been created and sent to IT support for review and updating.	1/5/2010	Sibbitt, Michael A.	Completed
Latent Condition	573	U&E	Separators	2008	1-3	Are workers knowledgeable of the type and magnitude of the hazards associated with their work?	Workers may not fully comprehend the consequences of the type and magnitude of hazards associated with their work	Consider reviewing hazards associated within EOD area with new hires. (ie H2S, benzene, low pH, etc)	This is already being done. This is performed as part of formal and fundamental operator training as well as site specific training.	1/5/2010	Sibbitt, Michael A.	Completed
Latent Condition	574	U&E	Separators	2008	1-6	Are emergency procedures presented in a clear, step-by-step format to reduce the "panic" factor during upset situations?	Emergency procedures are presented in a clear, step-by-step format to reduce the "panic" factor during upset situations	Consider reviewing emergency procedures.	All emergency procedures have been reviewed and validated by experience Head Operators and Area Trainers . Reviewing emergency procedures is part of the required refresher training and this is completed by every qualified operator in each position within the ABU.	1/5/2010	Sibbitt, Michael A.	Completed
Latent Condition	575	U&E	Separators	2008	2-8	Are there jobs that are beyond employees' physical limits or safe physical limits (e.g., carrying equipment, that requires both hands, up stairs that are poorly lighted at night?	There are jobs that are beyond some employees' physical limits or safe physical limits - there are MOV's that during power failure/motor failure, requires extreme physical strength to operate.	Non routine work, Consider regular maintenance on MOVs	A routine duty has been created to test MOV's for functionality with the purpose of ensuring proper operation at all times.	1/5/2010	Sibbitt, Michael A.	Completed

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Latent Condition	576	U&E	Separators	2008	3-3	Are shutdown switches and other controls required for emergency operation readily accessible to the operator from a safe location?	Shutdown switches and other controls required for emergency operation are not readily accessible to the operator from a safe location	Consider installing remote switches for separator pumps for emergency operations	It is currently possible to perform a remote stop on the separator pumps if necessary using the 480V switchgear.	1/5/2010	Sibbitt, Michael A.	Completed